

**1 Shipper**  
 WESTFALIA FRUIT PERU SAC  
 RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 FAX: +51  
 1243 7840  
 CONTACT: GLORIA FIGUEROA FIGUEROA  
 CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TELEPHONE: + 44 (0) 1322 425 555 EORI Number:  
 GB751807918000

**3 Notify**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TEL: + 44 (0) 1322 425 555 EORI Number:GB751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22026EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9447534 Tare: 4,520kg Seal: 002CR008174 Seal: 004VA277311		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C MAXTEND SECURA O2:12 CO2:8 THERMOGRAPHS: 6858015/6857906 FREIGHT PREPAID	25,470.00	24,000.00 kgs

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
 Lima 17 Jul 2022

**9 Freight payable at** LIMA

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**1 Shipper**  
 WESTFALIA FRUIT PERU SAC  
 RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 FAX: +51  
 1243 7840  
 CONTACT: GLORIA FIGUEROA FIGUEROA  
 CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TELEPHONE: + 44 (0) 1322 425 555 EORI Number:  
 GB751807918000

**3 Notify**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TEL: + 44 (0) 1322 425 555 EORI Number:GB751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22026EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	5,700.00	USD 5,700.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60	USD 866.60
		BAF	1.00	1,500.00	USD 1,500.00
		THC Discharge Reefers	1.00	320.00	GBP 320.00
		CA Surcharge	1.00	1,000.00	USD 1,000.00
		THC Loading Reefers	1.00	180.00	USD 180.00
		ISPS Discharging CTR	1.00	30.00	GBP 30.00
		Carrier Security	1.00	50.00	USD 50.00
		BL Fee CTR	1.00	50.00	USD 50.00
		ACDS Fee	1.00	50.00	USD 50.00
		Destination Documentation Fee	1.00	50.00	GBP 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms  
 FCL/FCL

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
 Lima 17 Jul 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at** LIMA

for Ocean Transport\*  for Combined Transport\*  
 (\* indicate as appropriate)

MRN: 22GB0717WDUO1Z7009

**1 Shipper**  
 WESTFALIA FRUIT PERU SAC  
 RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 FAX: +51  
 1243 7840  
 CONTACT: GLORIA FIGUEROA FIGUEROA  
 CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TELEPHONE: + 44 (0) 1322 425 555 EORI Number:  
 GB751807918000

**3 Notify**  
 GREENCELL LTD.  
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
 MALLING KENT ME19 4AJ JULES ALBERTO  
 Jules.Alberto@greencell.com  
 TEL: + 44 (0) 1322 425 555 EORI Number:GB751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22026EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

Freight PREPAID

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
 Lima 17 Jul 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
 Seatrade Group N.V.

**9 Freight payable at** LIMA